

INVITATION FOR BID #17-14 FURNISH ONE 6-CUBIC YARD REAR LOAD REFUSE TRUCK

SECTION 1 - OVERVIEW

- A. Sealed bids addressed to the City of Rockville, Maryland for **FURNISH ONE 6-CUBIC**YARD REAR LOAD REFUSE TRUCK will be received at the Purchasing Division, Rockville City Hall, 2ND Floor, 111 Maryland Avenue, Rockville, Maryland 20850 until 2:00

 P.M., TUESDAY, DECEMBER 10, 2013 at which time they will be publicly opened and read aloud in the Mayor and Council Chambers at the same address.
- **B.** The bidder assumes full responsibility for the timely delivery of a bid to the designated location. Bids delivered to any other office or location will not be considered.

C. SCOPE OF WORK

The bidder shall furnish one 6-Cubic Yard Rear Load Refuse Truck in accordance with the specifications found in this Invitation for Bid.

D. QUESTIONS

Questions pertaining to this Bid may be directed to Pat Ryan, Senior Contract Specialist via email at pryan@rockvillemd.gov, no later than Monday, December 2, <a href="mailto:2013 by 5PM. Oral answers to questions relative to interpretation of specifications or the proposal process will not be binding on the City.

E. SUBMISSION

Bid forms in <u>duplicate</u> must be submitted in a sealed envelope. Per the example below, the face of the envelope shall contain the title of the bid, the bid number, the name and address of the bidder, as well as, the date and time of the bid opening.

BID TITLE: "FURNISH ONE 6-CUBIC YARD REAR LOAD REFUSE TRUCK"

BID NUMBER: IFB #17-14

BIDDER: (INSERT BIDDER'S NAME & ADDRESS)

DUE DATE: 12/10/2013; 2:00PM (EST)

All bids are to be addressed and delivered by the date and time specified to: Pat Ryan, Senior Contract Specialist Purchasing Department, 2nd Floor

City of Rockville
111 Maryland Avenue

Rockville, Maryland 20850

F. NOTICE TO BIDDERS

Companies not incorporated in the State of Maryland and all foreign corporations must be in compliance with the State of Maryland Code of Regulations Title 21 State Procurement Regulations in order to enter into a contract with the City. "Pursuant to 7-201 et seq. of the Corporations and Associations Article of the Annotated Code of Maryland, corporations not incorporated in the State shall be registered with the State Department of Assessments and Taxation, 301 West Preston Street, Baltimore, MD 21201 before doing any intrastate business in this State". Within the State of Maryland please call 1-888-246-5941. Companies located outside of Maryland should call 1-410-767-1006, or e-mail: charterhelp@dat.state.md.us

G. <u>US TREASURY IDENTIFICATION</u>

Bidders must also be qualified to bid in Maryland in accordance with Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland which ordains that any person convicted of bribery (upon acts commuted after July 1, 1977) in furtherance of obtaining a contract from the State or any subdivision of the State of Maryland shall be disqualified from entering into a contract with the City.

Bidders must supply their U.S. Treasury Department Employers' Identification Number in the space provided on the Bid Proposal Form.

H. DISABILITY INFORMATION

Any individual with disabilities who would like to receive the information in this document in another form may contact the ADA Coordinator at (240) 314-8100; TDD (240) 314-8137.



CITY OF ROCKVILLE

MARYLAND GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS NON-CONSTRUCTION – 10/2012

- TERMS AND CONDITIONS
 The terms and conditions of this document govern in event of conflict with any terms of the bidder's proposal, and are not subject to change by reasons of written or verbal statement by the contractor unless accepted in writing. Words and abbreviations which have well known technical or trade meanings are used in accordance with such meanings.
- SUBMISSION OF BID Unless otherwise specified in the solicitation, all bids are to be submitted in a sealed envelope to the Purchasing Office, 111 Maryland Avenue, Rockville, MD 20850. The envelope shall be clearly marked with the invitation for bid number. Unless otherwise specified, the following forms must be submitted:
 - Bid proposal page(s) in duplicate
 - Non-collusion/non-conviction affidavit
 - · References, if requested
 - Other forms as requested in the document.

The bid proposal form must be typed or written in ink. Conditional bids and bids containing escalator clauses will not be accepted. All bids must be regular in every respect and no interlineation, exclusions, or special conditions shall be made or included. Bids must contain an original signature, in the space provided, of an individual authorized to bind the bidder.

- 3. **LATE BIDS** It is the bidder's responsibility to assure delivery of the bid at the proper time to the designated location. Bids delivered to any other office or location will not be considered.
- 4. **ADDENDUM** In the event that any addenda to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed in the addendum. It is the responsibility of the bidder to make inquiry as to addenda issued. Oral answers to questions relative to interpretation of specifications will not be binding on the City. Such addendums, if issued, will posted at: http://rockvillemd.gov/business/bids.htm#bids

Please note, that it is the bidder's responsibility to check this site frequently for Addendums, which may impact pricing, this document's requirements, terms and/or conditions. Failure to acknowledge an addendum on the bid proposal form or to sign and return an Addendum with your response may result in disqualification of proposal.

- 5. **BID OPENING** All bids received in response to an Invitation for Bid will be opened at the date, time and place specified and publicly read. A tabulation of bids received are posted on the City's website: http://www.rockvillemd.gov/business/bids.htm
- 6. <u>ACCEPTANCE OF BIDS</u> Unless otherwise specified, the City will accept or reject any or all bids or any or all items within ninety (90) days after the date of bid opening, unless extended by mutual consent of all parties.
- 7. **BID WITHDRAWAL** Bids may be withdrawn or modified under the following circumstances:
 - a. Where a mistake is discovered before the bid opening, the bid may be modified or withdrawn by written or electronic notice received by the Purchasing Agent prior to the time set for bid opening.
 - b. Where a mistake is discovered after the bid opening but prior to contract award, a bid:
 1) may be corrected where the error is made and the intended bid price can be determined solely from the bid documents submitted, and the Purchasing Agent determines that the mistake was inadvertent and bona fide:
 - c. May be withdrawn where the bid was submitted in good faith and the bid price is substantially lower than the other bids due solely to a clerical mistake therein as opposed to a judgment mistake and the mistake was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by
 - objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid.
 - d. No bid may be withdrawn or award canceled when the result would be prejudicial to the interests of the City or fair competition.
 - e. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or business to whom the contract is awarded, or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.
 - f. If a bid is withdrawn or award canceled under the authority of this section, the lowest remaining bid shall be deemed to be the low bid.
 - g. Nothing herein shall prevent the City from rejecting all bids if deemed to be in the interest of the City or fair competition.

- 8. <u>BIDDER INTEREST IN MORE THAN ONE BID</u> Multiple bids received in response to a single solicitation from an individual, firm, partnership, corporation, affiliate, or association under the same or different names will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for a solicitation both as a bidder and as a subcontractor for another bidder, will result in rejection of all bids in which the bidder is interested. However, a firm acting only as a subcontractor may be included as a subcontractor for two or more bidders submitting a bid for the work. Any or all bids may be rejected if reasonable grounds exist for believing that collusion exists among any bidders. Bidders rejected under the above provisions shall be disqualified if they respond to a re-solicitation for the same work.
- 9. **PRICES** Bids must be submitted on a firm, fixed price, F.O.B. Destination basis only unless otherwise specified herein.
- 10. **ERRORS IN BIDS** When an error is made in extending total prices, the unit price will govern. Erasures in bids must be initialed by the bidder.
- 11. **TAX EXEMPTION** The City is exempt from the payment of any federal excise or any Maryland sales tax.
- 12. <u>SPECIFICATIONS</u> Bidders are expected to be thoroughly familiar with all bid documents, including all addenda. No consideration will be granted for any alleged misunderstanding of the intent of the contract documents. In the process of assembling and binding the bid documents individual pages or drawings may have been inadvertently omitted. Each bidder shall carefully and thoroughly examine these bid documents for completeness. No claim of any bidder will be allowed on the basis that bid documents are incomplete.
- 13. <u>BID AWARD</u> Award will be made to lowest responsive and responsible bidder complying with all provisions of the Invitation for Bid, provided the price is reasonable and in the best interest of the City to accept. The City reserves the right to award by individual commodities/services, group, all or none or any combination thereof. When a group is specified, all items in the group must be bid.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the services required;
- b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reliability, reputation, judgment, experience and efficiency of the bidder:
- d. The quality of performance on previous contracts or services;
- e. The previous and existing compliance by the bidder with laws and ordinance relating to the contract or service;
- f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;

- g. The quality, availability and adaptability of the goods or services to the particular use required;
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. Whether the bidder is in arrears to the City or a debt or contract or is in default on a surety to the City;
- j. Such other information as may be secured by the City having a bearing on the decision to award the contract.

The purchasing agent reserves the right to waive a minor informality, immaterial bid defect and/or technicality if such waiver is determined to be in the best interest of the City. A minor informality or immaterial defect means a bid requirement that is merely a matter of form or is an immaterial provision in the solicitation. A bid defect is immaterial when the significance of the defect is negligible when contrasted with the total cost or scope of the procurement. A technicality is a small detail in specification, requirement, term or condition that forces an unwanted, unexpected and/or negative result upon the City. The decision of the purchasing agent with respect to whether a requirement is a minor informality, whether a bid defect is immaterial, or whether a technicality exists, as well as, whether or not a waiver is in the best interest of the City is final and may not be challenged by a bidder.

- 14. **MULTI-YEAR BIDS** Multi-year contracts may be continued each fiscal year only after funding appropriations have been granted. In the event necessary funding appropriation is not granted, the multi-year contract shall be null and void, effective July 1st of the affected year. Should the contractor decline the City's right to exercise any option period, the City may consider the contractor in default, which may affect that contractor's eligibility for future contracts.
- 15. **BIDDER'S PAYMENT TERMS** The City will reject as non-responsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. However, this does not preclude a bidder from offering a prompt payment discount for payment of proper invoices in less than thirty (30) days.
- 16. <u>INTERPRETATION</u> Any questions concerning terms, conditions and definitions of the contract and bidding regulations shall be directed in writing to the Purchasing Agent. The submission of a bid shall be prima facie evidence that the bidder thoroughly understands the terms of the contract documents. The Contractor shall take no advantage of any error or omission in these contract documents.
- 17. **BRAND NAME OR APPROVED ALTERNATE** Identification of an item by manufacturer's name, trade or brand name, or catalog number is for information and establishment of a quality level desired and is not intended to restrict competition. Bidders may offer any brand which meets or exceeds the specification, unless 'brand name only' is specified. Bids on other makes and/or models will be considered provided the bidder clearly states on the proposal what is being proposed and forwards with the bid complete descriptive literature indicating how the

characteristics of the article being offered will meet the specifications. The City reserves the right to accept or reject items offered as an equal.

- 18. **EXECUTION OF AGREEMENT** Subsequent to award and within fifteen (15) calendar days after the prescribed forms are presented to the Contractor, the Contractor shall execute and deliver to the City the required Agreement and other forms as requested. Failure of the successful bidder to execute the Agreement and supply other required forms within fifteen (15) calendar days shall constitute a default. The City may either award the contract to the next low responsive and responsible bidder or re-advertise the bids, and may charge against the original bidder the difference between the amount of the bid and the amount for which a contract for the work is subsequently executed. If a more favorable bid is received by a re-advertising, the defaulting bidder shall have no claim against the City for a refund.
- 19. PLACING OF ORDERS Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card currently Mastercard) executed by the Purchasing Agent or designee. Where Master Agreements have been released by the City, orders may be placed directly with the Contractor by authorized personnel in the ordering Department(s). Issuance of all purchase orders will be contingent upon appropriation of funds by the Mayor and Council and encumbrance of such funds after July 1 of each year, as provided by the City Code.
- 20. <u>MATERIALS</u> All materials shall be new and free from defects. They shall be standard products of current manufacture. Unless otherwise noted in the contract documents, the Contractor shall abide by specific manufacturer instructions and recommendations on installation and operation.
- 21. **<u>DELIVERY</u>** Time is of the essence. All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information: 1) the Purchase Order number, 2) Name of the Article and Stock Number, 3) Quantity Ordered, 4) Quantity Shipped, 5) Quantity Backordered, and 5) Name of Contractor.

22. TRAVEL TIME

No payment for travel time to or from the job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves the job site. The Contract Administrator will verify time records.

- 23. **<u>BILLING</u>** Unless otherwise specified invoices are to be submitted to the "Bill To" address on the Purchase Order immediately upon completion of the shipment or services.
- 24. **PAYMENT** Payment shall be made after satisfactory performance of the contract/complete delivery in accordance with all of the provisions thereof, and upon receipt of a properly complete invoice. The City reserves the right to withhold any or all payment or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modification thereto. The acceptance by the Contractor of the final payment made as aforesaid, shall operate as and be a release to the City and every officer and agent thereof,

from all claims by and liabilities to the Contractor for anything done or furnished for or relating to or affecting the work under the contract.

25. **ELECTRONIC PAYMENT OPTION**

The Vendor ACH Payment Program of the City allows payments to be deposited directly to a designated financial institution account. Funds will be deposited into the account of your choice automatically and on time. All transactions are conducted in a secure environment. The program is totally free as part of the Finance Department's efforts to improve customer services. Program information and registration can be viewed at the following web address: http://www.rockvillemd.gov/business/payment

- 26. **TRANSFER OF TITLE** The Contractor warrants that title to all work, materials and equipment will pass to the City upon the receipt of payment by the Contractor, free and clear of all liens, claims, interests or encumbrances.
- 27. <u>DEFECTIVE MATERIALS/WORKMANSHIP</u> Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor. If the work shall be found to be defective or to have been damaged before final acceptance, the Contractor shall make good such defect in a manner satisfactory to the City, without extra compensation even though said defect or injury may have not been due to any act or negligence of the Contractor.
- 28. CHANGES IN QUANTITIES/ITEMS The City reserves the right to add or delete any item(s) from the bid in whole or in part at the City's discretion as given in the Bid or Proposal wherever it deems it advisable or necessary so to do and such changes shall in no way invalidate the contract nor affect the bid prices for any item or remaining work. Unit prices submitted in the bid shall not be increased or decreased regardless of changes in quantity. The City may waive minor differences in specifications in bids provided these differences do not violate the specifications' intent nor materially affect the operation for which the items or services are being purchased.

The Contractor will be paid for the actual amount of authorized work done or material furnished under any item of the bid at the price bid and stipulated for such item. In case any quantity is increased, the Contractor shall not be entitled to any increased compensation over and above the unit price bid for such item, or any claim for damages on account of loss of anticipated profits should any quantities be decreased. The Contractor shall be responsible for confirming the accuracy of the specified quantities prior to ordering materials or supplies and the City's payment shall be based on the actual quantities incorporated in the work and not the quantities specified in the bid document. The quantities must not exceed the contract specified quantities without specific written authorization of the Purchasing Agent and it is the Contractor's responsibility to obtain said authorization.

29. **DISPUTES** Except as may otherwise be provided by the final agreement, any dispute concerning a question of fact arising under the agreement signed by the City and the

Contractor which is not disposed of by the final agreement shall be decided by the City Manager. The Contractor shall be afforded the opportunity to be heard and offer evidence in support of the claim. Pending final decision of the dispute herein, the Contractor shall proceed diligently with performance under the agreement signed by the City and the Contractor. The decision of the City Manager shall be final and conclusive.

- 30. **EXTRA COSTS** If the Contractor claims that any instructions by the contract documents or otherwise involve extra compensation or extension of time, a written protest must be submitted to the Purchasing Agent within ten (10) calendar days after receipt of such instructions and before proceeding to execute the work, stating in detail the basis for objection. No such claim will be considered unless so made.
- 31. **LEGAL REQUIREMENTS** All materials, equipment, supplies and services shall conform to applicable Federal, State, County and City laws, statutes, rules and regulations. The Contractor shall observe and comply with all Federal, State, County and City laws, statutes, rules and regulations that affect the work to be done. The provisions of this contract shall be governed by the laws of the State of Maryland.
- 32. **INDEMNIFICATION OF THE MAYOR AND COUNCIL** The Contractor shall indemnify and save harmless the Mayor and Council from all suits, actions and damages or costs, of every name and description to which the Council may be subjected or put by reason of injury to persons or property as a result of the work, whether caused by negligence or carelessness on the part of the Contractor, or subcontractors or agents thereof.
- 33. **ETHICS REQUIREMENTS** In accordance with the City's financial disclosure and ethical conduct policy and/or ordinances a prerequisite for payment pursuant to the terms of this contract is that the Contractor may be required to furnish explicit statements, under oath, that the City Manager, and/or any other officer, agent, and/or employee of the City, and any member of the governing body of the City of Rockville or any member or employee of a Commission, Board, or Corporation controlled or appointed by the City Council, Rockville, Maryland has not received or has not been promised directly or indirectly any financial benefit by way of fee, commission, finder's fee, or in any other manner, remuneration arising from directly or indirectly related to this contract, and that upon request by the City Manager, or other authorized agent, as a prerequisite to payment pursuant to the terms of this contract, the Contractor will furnish to the Mayor and Council of the City of Rockville, under oath, answers to any interrogatories to a possible conflict of interest has herein embodied.
- 34. **TERMINATION FOR CAUSE** The contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms and an award made to next low Bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor or his surety shall be liable to the City for costs to the City in excess of the defaulted contract prices.

- 35. **TERMINATION FOR CONVENIENCE** This Contract may be terminated, in whole or in part, upon written notice to the Contractor when the City determines that such termination is in its best interest. The termination is effective 10 days after the notice is issued, unless a different time is given in the notice. The City is liable only for payment for goods and services delivered and accepted or approved by the City prior to the effective date of the termination.
- 36. **EMPLOYEES** The Contractor shall employ only competent, skillful persons to do the work, and whenever the Project Manager shall notify the Contractor in writing that any person employed on the work is, in his opinion, incompetent, disobedient, disorderly, discourteous or otherwise unsatisfactory, such person shall be discharged from the work and shall not again be employed for this contract except with the consent of the Project Manager.
- 37. **LANGUAGE** If applicable, the Contractor shall appoint one or more crewmembers or supervisors to act as liaison with the City and emergency services personnel. All liaisons shall be fluently bilingual in English and the Contractor's employees' language(s), and at least one liaison shall be present at each work site at all times when any of the Contractor's employees or agents are at the site.
- 38. SENSITIVE DOCUMENTS Sensitive documents (either electronic or hardcopy documents dealing with critical facilities or sensitive information) received from the City must be handled consistent with the terms of non-disclosure required for application. Contractor is responsible to restrict use of sensitive documents to project participants only and shall take appropriate measure to prevent distribution of sensitive document to anyone inside or outside of the Contractor's company except Contractor's project participants. After completion of the project, all sensitive documents remaining in the Contractor's possession shall continue to be governed under the terms of non-disclosure and must continue to be stored in a secure manner. After such records are no longer needed for record purposes, the records shall be destroyed or returned to the City. Where services require the Contractor to access the City's electronic information resources and/or its electronic data assets, the Contractor shall adhere to all requirements, terms and conditions of the City's Contractor/Vendor On-Site And Remote Access Confidentiality Agreement, which can be viewed at the following web address: http://www.rockvillemd.gov/business/Rockville_Confidentiality_Policy.pdf.
- 39. **DOCUMENTS, MATERIALS AND DATA** All documents materials or data developed as a result of this contract are the City's property. The City has the right to use and reproduce any documents, materials and data, including confidential information, used in the performance of, or developed as a result of this contract. The City may use this information for its own purposes, including reporting to state and federal agencies. The Contractor warrants that it has title to or right to use all documents, materials or data used or developed in connection with this contract. The Contractor must keep confidential all documents, materials and data prepared or developed by the Contractor or supplied by the City.
- 40. <u>IMMIGRATION REFORM AND CONTROL ACT</u> The Contractor awarded a contract pursuant to this bid shall warrant that it does not and shall not hire, recruit or refer for a fee, for employment under the contract, an alien knowing the alien is an unauthorized alien and hire

any individual without complying with the requirements of the Immigration Reform and Control Act of 1986 (the Act), including but not limited to any verification and record keeping requirements. The Contractor shall further assure the City that, in accordance with the Act, it does not and will not discriminate against an individual with respect to hiring, or recruitment or referral for a fee, of the individual for employment or the discharging of the individual from employment because of such individual's national origin or in the case of a citizen or intending citizen, because of such individual's citizenship status.

41. **EQUAL EMPLOYMENT OPPORTUNITY** The Contractor will not discriminate against any employee or applicant because of race, creed, sex, national origin or disability. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, national origin or disability. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment, layoff or termination, rates of pay or other form of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause

If the Contractor fails to comply with nondiscrimination clauses of this contract or fails to include such contract provisions in all subcontracts, this contract may be declared void AB INITO, cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further contracts with the City of Rockville. Any employee, applicant for employment, or prospective employee with information concerning any breach of these requirements may communicate such information to the City Manager who shall commence a prompt investigation of the alleged violation. Pursuant to such investigation, the Contractor will permit access to the Contractor's books, records, and accounts. If the City Manager concludes that the Contractor has failed to comply with nondiscrimination clauses, the remedies set out above may be invoked.

- 42. **PERMITS AND REGULATIONS** Unless stipulated elsewhere in these specifications, the Contractor shall be responsible for obtaining and paying for all applicable permits. Where signatures of the City are required in connection with the obtaining of such permits, certificates, etc., the Contractor shall prepare the proper paperwork and present it to the City for signature. City of Rockville Permit fees shall be waived. If the Contractor ascertains at any time that any requirement of this contract is at variance with applicable laws, ordinances, regulations and/or building codes, notification to the Project Manager shall be made immediately and any necessary adjustment to the contract shall be made. Without proper notice to the Project Manager, the Contractor shall bear all costs arising from the performance of work the Contractor knows to be contrary to such laws, ordinances, etc.
- 43. **SERVICE OF NOTICES** The mailing a written communication, notice or order, addressed to the Contractor at the business address filed with the City, or to his office at the site of the work shall be considered as sufficient service upon the Contractor of such communication, notice or order; and the date of said service shall be the date of such mailing. Written notice shall also be deemed to have been duly served if delivered in person to the individual or member of the firm

or to any officer of the corporation for whom it was intended if delivered or sent by registered or certified mail to the last known address.

44. **PATENT RIGHTS** Whenever any article, materials, equipment, process, composition, means, or things called for by these specifications is covered by letters of patent, the successful bidder must secure, before using or employing such article, material etc., the assent in writing of the Owner or Licensee of such Letters of Patent and file the same with the City.

The said assent shall cover not only the use, employment, and incorporation of said article, material, equipment, process, composition, combination, means, or thing in the construction and completion of the work but also the permanent use of said article, material, etc., thereafter by or on behalf of the City, in the operation and maintenance of the project for the purposes for which it is intended or adapted. The Contractor shall be responsible for any claims made against the City, its agents and employees or any actual or alleged infringement of patents by the use of any such patented articles, etc., in the construction and completion of the work, and shall save harmless and indemnify the City, its agents and employees from all costs, expenses, and damages, including Solicitor's and Attorney's fees which the City may be obligated to pay by reason of any actual or alleged infringement of patents used in the construction and completion of the work herein specified.

- 45. ABANDONMENT OF OR DELAY IN WORK If the work under the contract shall be abandoned by the Contractor, or if at any time the City shall be of the opinion and shall so certify, in writing, to the Contractor, that the performance of the contract is unnecessarily or unreasonably delayed, or that the Contractor has violated any of the provisions of the contract or is executing the same in bad faith or if the work is not fully completed within the time specified for its completion, together with such extension of time as may have been granted, the City by written notice, may order the Contractor to discontinue all work there under, or any part thereof, within the number of days specified on such notice. At the expiration of said time the Contractor shall discontinue the work, or such part thereof, and the City shall have the power, by contract, or otherwise, to complete said work and deduct the entire cost thereof from any monies due or to become due the Contractor under the contract. For such completion of work the City may, for itself or its Contractor, take possession of and use or cause to be used any or all materials, tools, and equipment found on the site of said work. When any part of the contract is being carried on by the City, as herein provided, the Contractor shall continue the remainder of the work in conformity with the terms of the contract and in such manner as not to interfere with the City's workmen.
- 46. **SUBLETTING OR ASSIGNING OF CONTRACT** The City and the Contractor each bind themselves, their partners, successors, assigns and legal representatives of such other parties in respect to all covenants, agreements, and obligations contained in the contract documents. Neither party to the contract shall sublet, sell, transfer, assign or otherwise dispose of the contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the other party, nor shall the Contractor assign any monies due or to become due hereunder without the previous written consent of the City.

- 47. **SUBCONTRACTING** When allowed, bidders who intend to subcontract any portion of the work including delivery, installation or maintenance will submit to the City prior to the start of work: 1) a description of the items to be subcontracted, 2) all subcontractor names, addresses and telephone numbers and 3) the nature and extent of the work utilized during the life of the contract. This does not relieve the contractor from the prime responsibility of full and complete performance under the contract. There shall be no contractual relationship between the City and any subcontractor.
- 48. **NO WAIVER OF CONTRACT** Neither the acceptance by the City nor any order, measurement, certificate or payment of money, of the whole or any part of the work, nor any extension of time nor possession taken by the City shall operate as a waiver of any portion of the contract, or any right to damage therein provided. The failure of the City to strictly enforce any provision of this contract shall not be a waiver of any subsequent breach of the same or different nature.
- 49. MEASUREMENT OF WORK AND MATERIAL The work and material to be paid for will be measured and determined by the City according to the specifications and drawings. No allowance will be made for any excess above the quantities required by the specifications and drawings on any part of the work, except where such excess material has been supplied or work done by order of the City and in the absence of default or negligence on the part the Contractor. Should the dimensions of any part of the work or of the materials be less than those required by the drawings or the directions of the City, only the actual quantities placed will be allowed in measurement.
- 50. <u>CONTINGENT ITEMS & QUANTITIES</u> Items and quantities identified as being contingent are provided in the contract for use when and as directed by the City. These items are established for the purpose of obtaining a bid price. The quantities for these contingent items may be increased or decreased without any adjustment to the contract unit price bid or the contingent items may be deleted entirely from the contract by the City. The Contractor shall submit no claim against the City for any adjustment to the contract unit price bid, should the contingent items be increased, decreased or eliminated entirely. Payment for any contingent items used will be made on the basis of the quantities as actually measured and as specified in the Specifications.
- 51. **GUARANTEE PERIOD** The Contractor shall warrant and guarantee the work required under this contract for a period of twelve (12) months from the date of Final Acceptance. The Contractor warrants and guarantees to the City, that materials and equipment furnished under the contract shall be of good quality and new unless otherwise required or permitted by the contract documents, that all work will be in accordance with the contract documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the City, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the contract documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the City, all defects arising from either workmanship or materials, as determined by the City, or City's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

If the Contractor does not, within ten (10) days after notification from the City, signify his intention in writing or inaction to correct work, as described above, then the City may proceed with the work and charge the cost thereof to the account of the contract as herein before provided.

Warranty documents shall be furnished by the Contractor and shall be delivered to the City before final payment is made.

IFB #17-14

FURNISH ONE 6-CUBIC YARD REAR LOAD REFUSE TRUCK

SECTION 2 - SPECIAL PROVISIONS

A) CONDITION OF VEHICLE, EQUIPMENT, COMPONENTS, AND MATERIALS SUPPLIED

Vehicles/equipment shall be new and free from defects. They shall be standard products of current manufacture. Unless otherwise noted in the specifications, contractor shall abide by specific manufactures' instructions and recommendations on installation and operations

The term "heavy duty", when used in this specification, shall mean that the bidder shall supply the largest size or the strongest component that is available as an option for the type of vehicle described. The usage of a "brand name or approved alternate" specification is for the purpose of describing a characteristic, a standard of quality, or the level of performance desired and is not intended to limit or restrict bidder competition. Bidder may offer any brand which meets or exceeds the specification UNLESS "BRAND NAME ONLY" is specified. Bids on other makes and models will be considered provided the bidder clearly states on the proposal form what is being proposed and forwards with the bid completed descriptive literature indicating how the characteristics of the article being offered meet the specification. The City reserves the right to accept or reject items offered as an equal.

B) BROCHURE

Submit two brochures or literature describing each item you are offering in response to this bid.

C) PAYMENT TERMS

The City will remit payment within 30 days when the follow two conditions have been met:

- 1. The vehicle and/or piece of equipment is delivered to the specified address.
- 2. The delivered unit(s) are found to be in full compliance with the bid as awarded including all paper work, manuals, CD/DVD, warranties, and requested options.

.D) DELIVERY

The contractor shall deliver the vehicle(s) and/or equipment within the number of days offered on the Bid Proposal Form. All deliveries shall be made to the Public Works Department / Fleet Services Division, 14625 Rothgeb Drive Rockville, Maryland 20850.

Please call Pat Stroud at (240) 314-8485 with notification of the expected delivery date at least 24 business hours prior to delivery

The unit(s) shall be fully serviced before delivery, with all recommended lubricants in the engine and chassis, all required adjustments completed and the addition of a permanent type anti-freeze in the cooling system to protect against freezing to 30 degrees below zero Fahrenheit.

IFB #17-14

E) DEFECTIVE VEHICLES, EQUIPMENT, SUPPLIES/SERVICES

Defective or unsuitable materials, components, workmanship or unit operation shall be rejected and shall be made good by the contractor. If any aspect of the item supplied is found to be defective or damaged before final acceptance, the contractor shall make good such defects in a manner satisfactory to the City, without extra compensation even though said defect may have not been due to any act or neglect of the contractor.

IFB #17-14

FURNISH ONE 6-CUBIC YARD REAR LOAD REFUSE TRUCK

SECTION 3 - PROVIDE THE FOLLOWING INFORMATION

- **A. DEALER DOCUMENTATION AND PREPARATION:** Vehicles and equipment that have tag and title requirements shall be delivered with the following documents:
 - 1. Temporary registration and tags,
 - 2. A mileage statement,
 - 3. A Certificate of Origin,
 - 4. A separate invoice for each vehicle indicating all charges,
 - 5. An Application for Title in Maryland signed by the dealer, and filled out as follows:

APPLICANT'S NAME: Mayor and Council of the City of Rockville
 ADDRESS: 111 Maryland Ave. Rockville, Md. 20850

SOUNDEX NUMBER: Z-976-000-495-21 9

INSURANCE CO.: Local Government Insurance Trust

POLICY NO.: 0094

AGENT: Local Government Insurance Trust

CLASS OF TAG: LG (local government)

IMPORTANT: MARYLAND DEALER'S CERTIFICATION MUST BE COMPLETED IN FULL OR VEHICLE CAN NOT BE ACCEPTED.

B. MANUALS

At the time of delivery, the contractor shall provide:

One (1) operator's manual for each unit provided

One (1) COMPLETE set of repair/shop manuals for the year and model of the specific type unit provided. This shall include all <u>manuals</u> and <u>schematics</u> for: Engine Repair & Diagnosis, Body, Chassis, Power-train, Emission, Electrical, Electronics, Vacuum, Hydraulics, and Auxiliary Systems.

NOTE: CD/DVD style manual preferred.

C. WARRANTIES AND REGULATIONS: All warranties must be stated in writing with bid proposal. Body and its components must comply with all State of Maryland and Federal codes and regulations. All component installation will conform to the latest recommendation, procedures, and regulations of the following organization: ASME, ASTM, AISI, API, AWS, DOT, FPS, ICC, ISO, JIC, MSS, NFPA, NEMA, NTEA, OSHA, SAE, TTMA, USAIS, ANSI and CE Certified meeting ANSI Z245.1 safety standard.

IFB #17-14

SECTION 4 – DETAIL SPECIFICATIONS:

The Bidder shall complete every space in column B – BIDDER'S SPECIFICATIONS column. The Bidder shall indicate that the item being bid is exactly as specified by stating "AS SPECIFIED" in COLUMN B next to each item of the specifications. If the item being bid is not as specified, a full explanation of the deviation must be given.

GENERAL DESCRIPTION: The specifications are intended to describe low cab forward two-wheel truck equipped with, a six (6) cubic yard capacity rear loading refuse body. The unit shall be delivered complete and ready for use. The chassis and body shall conform to current Federal and Maryland safety regulation at time of manufactured.

All vehicles should have an owner/operator manual. Operator's training shall be provided by both the truck manufacturer representative and the truck body up fitter representative before the vehicles are placed in service. All implied warranties shall start the day the vehicles are placed in service to be accompanied by an in service certification form provided by manufacturer.

Company/Bidder Name	
Manufacturer Offered	
Model # Offered	
Column A	Column B
City's Specifications	Bidder's Specifications
1. Model Year	
1.1 MODEL YEAR: 2013 / 2014	
NOTE: Previous model year (2012 / 2013) may	
be bid as an alternate and will be	
considered. All warranties and	
specifications must apply. If unit offer has	
been used for demo purpose mileage may	
NOT exceed 3000 miles.	
2. Weight - GVWR/GCWR: 14,500/20,500 lbs.	
minimum.	
3. Model Type	
3.1 Isuzu Model NPR-HD (or approved	
alternate).	
3.2 Single rear axle.	
4. Cab Forward:	
4.1 Forward tilting cab.	
4.2 Right and left door shall be equipped with	
bolt on style hinges for easy replacement	
and that can be replace without the removal	
of any cab sheet metal.	

Ridder's Name		

IFB #17-14

	IFB #17-14
Column A	Column B
City's Specifications	Bidder's Specifications
5. Frame	
5.1 316,800 lbsft./in. RBM, 7.20 inches ³	
Section Modulus.	
6. Axles	
6.1 Front rated at 5,360 lbs. minimum.	
6.2 Rears rated at 14,550 minimum.	
6.3 Single speed, equipped with brake backing	
plates, magnetic drain plug.	
6.4 The gear ratio for the rear axle shall yield a	
minimum road speed of 65 mph at the	
governed speed.	
7. Springs	
7.1 Tapered multi-leaf.	
7.2 Front rated at 6,830 lbs. Minimum.	
7.3 Rear rated at 9,880 lbs. Minimum.	
7.4 Manufacture's standard shock absorption	
and stabilizer system.	
8. Dimensions	
8.1 Wheelbase (WB) and Cab-to-axle (CA):	
The bidder must meet the required WB/CA	
the body manufacturer recommends for 6	
cubic yard rear load refuse body offered in	
this bid.	
9. Backup Alarm	
9.1 One, 12-dba electronic beeper type.	
10. Painting	
10.1 The cab shall be cleaned, primed and	
painted with not less than two coats of white	
automotive paint.	
10.2 The undercarriage shall be painted with	
black enamel.	
11. Interior Trim & Features	
11.1 The interior shall include an all vinyl	
seating. (Neutral color only).	
11.2 Features include: radio with clock,	
heater/defroster, air conditioning, two (2)	
power points and multi-speed windshield	
wipers with spray washer.	
11.3 Gauges include: Speedometer, odometer,	
engine hour meter, engine coolant	
temperature, fuel level, charging system	
(volt or amps), and engine oil.	
(

Bidder's Name_____

	IFB #17-14
Column A	Column B
City's Specifications	Bidder's Specifications
11.4 NOTE: Addition warning lights and gauges	
maybe required as per specification for	
refuse body hydraulic and operational	
systems.	
12. Engine	
12.1 Electronic fuel turbocharged intercooled	
diesel engine rated at not less than 215	
horsepower at 2,500 rpm. The engine shall	
be design to efficiently operate on Ultra Low	
Sulfur Clean #2 Diesel fuel while meeting	
the latest state and federal 2010 EPA	
emission standard for diesel engines. The	
engine shall be equipped with a full flow	
spin on oil filter, and replaceable dry type	
air filter.	
12.2 Variable speed electronic throttle up	
control.	
12.3 Racor fuel conditioning module with	
engine mounted secondary fuel filter.	
12.4 Automatic engine shut down with	
notification alarm.	
12.5 Dash mounted oil level check switch and	
light.	
13. Cooling System	
13.1 Heaviest duty system available. Upgraded	
option acceptable.	
14. Exhaust System	
14.1 Under chassis horizontal system.	
15. Electrical System	
15.1 Twelve (12) Volt system, 110 amp	
alternator, with two minimum 750 CCA	
maintenance free batteries.	
16. Steering	
16.1 Integral hydraulic power.	
17. Transmission	
17.1 5 speed automatic with gear driven Power	
Take Off (PTO) and external "spin on/off"	
fluid filter.	
18. Tires	
18.1 215/84R-16E radial tread front and rears	
that meet or exceed (in combination) the	
vehicle's GVWR. Steel disc wheels	
acceptable.	

Bidder's Name	
---------------	--

	IFB #17-14
Column A	Column B
City's Specifications	Bidder's Specifications
18.2 One (1) matching spare tire and rim of size	
and style mounted on truck will be included.	
19. Service Brakes	
19.1 Vacuum/hydraulic with 4-channel ABS.	
19.2 Disc front.	
19.3 Drum rear.	
20. Fuel Tank	
20.1 minimum 30 gallon capacity.	
20.2 Dual filter Fuel/Water Separator with dash	
mounted indicator light.	
21. Lights And Markers	
21.1 Must meet minimum standard of State of	
Maryland and Federal codes and	
regulations. Unit will also be equipped with	
cab roof mount amber (caution yellow) high	
intensity rotating beacon. Switch to activate	
beacon to be incorporated into the control	
function console for hydraulic system.	
21.2 Dash mounted (remote) heavy-duty four	
way flasher switch. This may be an	
aftermarket add-on item.	
22. Glass	
22.1 All tinted.	
23. Windshield Wiper	
23.1 Two Speeds with intermittent function and	
washer.	
24. Mirrors	
24.1 Heated System.	
24.2 16"x7" right and left mirrors with 8" convex	
mirror mounted below.	
25. Safety Equipment	
25.1 Shall include one first aid kit (example:	
J&J model #8161), one 10# ABC dry	
chemical fire extinguisher, and one triangle	
kit.	

Ridder's Name		

	IFB #17-14
Column A	Column B
City's Specifications	Bidder's Specifications
25.2 All to be mounted and placed in such a	
manner as not to hamper the driver's ability	
to operate the vehicle safety.	
26. Warranty	
26.1 Five (5) years / 100,000 miles.	
27. REFUSE BODY	
27.1 New Way Diamondback ™ 6 RL, (brand	
name or approved alternate).	
28. Dimension & Capacities	
28.1 6 yd³ packer body.	
28.2 1 yd³ (approx) hopper.	
28.3 Width: 75". +/- 2"	
28.4 Length: 161" +/- 2".	
28.5 Height: 61". +/- 2"	
28.6 Weight: 5,840 lbs. +/- 100 lbs.	
28.7 Hopper opening width: 54". (max)	
28.8 Loading sill height: 3 ½" below frame.	
29. Compaction Rating: 800 lbs./yard³	
minimum.	
30. Hydraulic System	
30.1 minimum 22 gallon oil reservoir with sight	
gauge.	
30.2 17 gpm oil flow minimum.	
30.3 Adjustable pressure valves.	
, '	
30.4 Gear driven, transmission mounted,	
electronically activated Power Take Off	
pump producing a minimum of 17 gpm	
hydraulic oil flow at 1000 rpm. PTO unit	
equipped with adjustable automatic	
overrun protection to disengage PTO	
when set engine RPM is exceeded.	
31. Hydraulic Cylinders	
31.1 Slide cylinder: 2 ½" or larger	
31.2 Sweep cylinder: 2 1/2 or larger	
31.3 Tailgate cylinder: 2 1/2" or larger	
31.4 Ejection cylinder: 3 stage, 5 ½" or larger	
32. Hopper Cycle Time: 10 seconds maximum.	

Ridder's Name		

	IFB #17-14
Column A	Column B
City's Specifications	Bidder's Specifications
33. Body Construction	
33.1 10 gauge steel with a minimum rating of	
50,000 psi on the roof, sides, upper floor,	
ejection blade, tailgate.	
33.2 1/4" steel with a minimum rating of 50,000	
psi on the lower floor, sweep blade, and	
hopper floor.	
34. Body Features	
34.1 Semi-Automatic Cycling.	
34.2 Auto-locking tailgate with visual and	
audible tailgate ajar warning indicator (s)	
located in cab interior.	
34.3 Audio alarm shall have an operator over-	
ride.	
34.4 Electronic backup alarm.	
34.5 Driver side body access door.	
34.6 DOT approved reflective tape along full	
length of body sides and rear structure.	
34.7 Grommet LED stop/tail/turn/reverse	
lighting mount in high and low position of	
packer body	
34.8 High intensity amber strobe lamps on	
mounted in upper corners of body structure.	
These light are to be independently	
operated from the Vehicle Hazard Warning	
Lamps.	
34.9 Rear vision camera for backing up. Can be	
manufacturer built-in or mounted, please	
specify	
34.10 Driver alert button (for operator to be	
alerted that the rear is clear)	
34.11 Curb side rear body, hopper control with	
engine throttle-up and body operation	
controls. Driver side front body, ejection	
blade and tailgate controls with engine	
throttle up.	
34.12 Complete set of shop manuals/system	
diagrams in CD/DVD format.	
34.13 Full operator training.	

Ridder's Name		

IFB #17-14

Column A	Column B
City's Specifications	Bidder's Specifications
35. Cart Tipper	
35.1 Perkins (approved alternate) "Tuck-Away"	
style.	
35.2 Mounted to be off center towards	
curbside.	
35.3 Control location curbside rear body.	
Extended Warranty (provide):	MILES:
	MONTHS

SUBMITTALS

The following items shall be submitted, in duplicate, with the bid:

- a. Section 4 Detail Specifications (pages 18-24 of this IFB)
- b. Bid Proposal Form 1 (pricing),
- c. Bid Proposal Form 2 (Affidavit),
- d. Bid Proposal Form 3 (COG Rider)
- e. Warranties (Section 3, Item C)

INVITATION FOR BID 17-14 FURNISH ONE 6-CUBIC YARD REAR LOAD REFUSE TRUCK

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID IN DUPLICATE.

In accordance with your notice and requirements contain in the detailed specifications of this bid, we propose to supply the following items (fill in details below): Item				
# Qty				
Calcard Chassis				
Cab and Chassis				
6 Cubic Yard Rear Load Refuse Body				
1 COMPLETED UNIT TOTAL BID PRICE 1				
Delivery of proposed unit will be days after receipt of purchase order. Units shall be delivered between the hours of 7:30am and 3:00pm Monday through Friday to: City of Rockville / Fleet Services, 14625 Rothgeb Drive, Rockville, Maryland 20850				
ADDENDA RECEIVED				
DATE Number				
BIDDER INFORMATION				
Company Name				
Company Address				
City State / Zip				
Telephone Fax Number				
Company Representative				
E-Mail Address				
U.S. Treasury Employer's Identification Number				
RIDDED'S SIGNATURE				
BIDDER'S SIGNATURE DATE				

AFFIDAVIT

I hereby affirm that: I am the representative of the firm of	and the duly authorized
whose address is	
and that I possess the legal authority to make this which I am acting.	s affidavit on behalf of myself and the firm for

AFFIDAVIT OF QUALIFICATION TO CONTRACT WITH A PUBLIC BODY

1. Except as described in Paragraph 2 below, neither I nor the above firm nor, to the best of my knowledge, any of its controlling stockholders, officers, directors, or partners, performing contracts with any public body (the State or any unit thereof, or any local governmental entity in the state, including any bi-county or multi-county entity), has:

A. been convicted under the laws of the State of Maryland, any other state, or the United States of any of the following:

- (1) bribery, attempted bribery, or conspiracy to bribe.
- (2) a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract.
- (3) fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property.
- (4) a criminal violation of an anti-trust statute.
- (5) a violation of the Racketeer Influenced and Corrupt Organization act, or the Mail Fraud Act, for acts in connection with the submission of bids or proposals for a public or private contract.
- (6) a violation of Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland.
- (7) conspiracy to commit any of the foregoing.
- B. pled nolo contendere to, or received probation before verdict for, a charge of any offense set forth in subsection A of this paragraph.
- C. been found civilly liable under an anti-trust statute of the State of Maryland, another state, or the United States for acts or omissions in connection with the submission of bids or proposals for a public or private contract.
- D. during the course of an official investigation or other proceeding, admitted, in writing or under oath, an act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection A or C of this paragraph.
- 2. [State "none," or as appropriate, list any conviction, plea or admission as described in Paragraph 1 above, with the date, court, official or administrative body, the individuals involved and their position with the firm, and the sentence or disposition, if any].______
- 3. I further affirm that neither I nor the above firm shall knowingly enter into a contract with the Mayor and Council of Rockville under which a person or business debarred or suspended from contracting with a public body under Title 16 of the State Finance and Procurement Article of the Annotated Code of

Maryland, will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

I acknowledge that this Affidavit is to be furnished to the Mayor and Council of Rockville and, where appropriate, to the State Board of Public Works and to the Attorney General. I acknowledge that I am executing this Affidavit in compliance with the provisions of Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland which provides that persons who have engaged in certain prohibited activity may be disqualified, either by operation in law or after a hearing, from entering into contracts with the Mayor and Council of Rockville. I further acknowledge that if the representations set forth in this Affidavit are not true and correct, the Mayor and Council of Rockville may terminate any contract awarded, and take any other appropriate action.

NON—COLLUSION AFFIDAVIT

- 1. Am fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- 2. Such bid is genuine and is not a collusive or sham bid
- 3. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Mayor and Council of Rockville, Maryland (Local Public Agency) or any person interested in the proposed Contract; and
- 4. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

affidavits are true and correct.		
Signature and		
Title		
Printed Name	Date	

I do solemnly declare and affirm under the penalties of periury that the contents of these

Metropolitan Washington Council of Governments Rider Clause

USE OF CONTRACT(S) BY MEMBERS COMPRISING THE METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE.

- A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed members as designated by the bidder to purchase at contract prices in accordance with contract terms.
- B. Any member utilizing such contract(s) will place its own order(s) directly with the successful contractor. There shall be no obligation on the part of any participating member to utilize the contract(s).
- C. A negative reply will not adversely affect consideration of your bid/proposal.
- D. It is the awarded contractor's responsibility to notify the members shown below of the availability of the Contract(s).
- E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

YES NO JURISDICTION	YES NO JURISDICTION
Alexandria, Virginia	Fairfax, Virginia
Alexandria Public Schools	Fairfax County, Virginia
Alexandria Sanitation Authority	Fairfax County Water Authority
Arlington County, Virginia	Falls Church, Virginia
Arlington County Public Schools	Fauquier County Schools & Government
Bowie, Maryland	Virginia
Charles County Public Schools	Frederick, Maryland
College Park, Maryland	Frederick County, Maryland
Culpeper County, Virginia	Gaithersburg, Maryland
District of Columbia	Greenbelt, Maryland
District of Columbia Courts	Herndon, Virginia
District of Columbia Public Schools	Loudoun County
District of Columbia Water & Sewer Auth.	Loudoun County Public Schools

Loudoun County Sanitation Authority
Manassas, Virginia
City of Manassas Public Schools
Manassas Park, Virginia
Maryland-National Capital Park & Planning
Comm.
Metropolitan Washington Airports Authority
Metropolitan Washington Council of
Governments
Montgomery College
Montgomery County, Maryland
Montgomery County Public Schools
Prince George's County, Maryland
Prince George's Public Schools
Prince William County, Virginia
Prince William County Public Schools
Prince William County Service Authority
Rockville, Maryland
Spotsylvania County Schools
Stafford County, Virginia
Takoma Park, Maryland
Upper Occoquan Sewage Authority
Vienna, Virginia
Washington Metropolitan Area Transit
Authority
Washington Suburban Sanitary
Commission
Winchester, Virginia
Winchester Public Schools
Bidder Name/ Revised 11/18/13

Page 29 of 29